

**Superfund/Oil Program Implementation Manual FY 02/03**

**Appendix J: Tribal Involvement**

**This Page Intentionally  
Left Blank**

**Appendix J**  
**Tribal Involvement**

**Table of Contents**

J.A.	FY 02/03 TARGETS AND MEASURES	
J.A.1.	Overview	J-1
a.	Superfund Assessments Conducted at Sites that are of Concern to Tribes (Current FY/Inception to Date)	J-2
b.	Percentage of Sites that are of Concern to Tribes which have had a Superfund Assessment	J-2
c.	Tribes Supported by Superfund Cooperative Agreements	J-3
d.	Superfund Dollars Provided for Building Tribal Capacity	J-3
e.	Percentage of Superfund Sites that are of Concern to Tribes Where a Tribe is Actively Involved	J-4
J.B.	SUBJECT MATTER EXPERTS	J-4

**Appendix J**  
**Tribal Involvement**

**List of Exhibits**

EXHIBIT J.1.	TRIBAL INVOLVEMENT ACTIVITIES	J-1
EXHIBIT J.2.	SUBJECT MATTER EXPERTS	J-4

## APPENDIX J TRIBAL INVOLVEMENT

### J.A. FY 02/03 TARGETS AND MEASURES

#### J.A.1. OVERVIEW

There are five measures which illustrate the extent to which the Superfund Program is active at sites which are of concern to tribes and the level of involvement of the tribes at those sites. The universe of sites considered for these measures is all Superfund sites—including NPL, NPL-equivalent, removal, and emergency response—which are of concern to a tribe, regardless of where the site is located in relation to tribal lands. These sites are determined by the site manager and regional tribal liaisons, in discussions with the tribes, and are identified in WasteLAN by use of the tribal flag [Special Initiative = Tribal Concern]. Regions should enter this flag when a site is first entered into WasteLAN or at any point after that at which a tribe expresses that the site is of concern to them.

Brownfields sites which are of concern to tribes are not included in these Superfund measures.

### EXHIBIT J.1 TRIBAL INVOLVEMENT ACTIVITIES

ACTIVITY	GPRA		PROGRAM	
	APG	APM	Target	Measure
Superfund Assessments Conducted at Sites that are of Concern to Tribes (Current FY/Inception to Date)		T		
Percentage of Sites that are of Concern to Tribes which have had a Superfund Assessment		Proposed		
Tribes Supported by Superfund Cooperative Agreements		T		
Superfund Dollars Provided for Building Tribal Capacity		T		
Percentage of Superfund Sites that are of Concern to Tribes where a Tribe is Actively Involved		T		

**a. SUPERFUND ASSESSMENTS CONDUCTED AT SITES THAT ARE OF CONCERN TO TRIBES (CURRENT FY/INCEPTION TO DATE)**

**Definition:**

This measure counts all Superfund assessments conducted at sites that are of concern to tribes, regardless of whether USEPA, a state, or a tribe performs the assessment.

**Definition of Accomplishment:**

This number includes all types of assessments—including preliminary assessments (Action Name = Preliminary Assessment), site inspections (Action Name = Site Inspection), combined PA/SIs (Action Name = Combined PA/SI), expanded site inspections (Action Name = Expanded Site Inspections), removal assessments (Action Name = Removal Assessment), integrated removal assessments (Action Name = Int Rmvl Assess and Preliminary Assessment, Action Name = Int Rmvl Assess and Site Inspection, Action Name = Int Rmvl Assess and Combined PA/SI, Action Name = Int. Rmvl Assess and Expanded Site Inspection, Action Name = Int. Rmvl Assess and HRS Package, and Action Name = Int. Rmvl Assess and ESI/RI) and any reassessments (Action Name = Site Reassessment)—conducted at sites. A site that is of concern to a tribe is indicated by the Tribal Concern (TC) Special Initiative. There are two separate counts to this measure: one for the current fiscal year and one for the cumulative number of assessments from the inception of the Superfund program.

**Changes in Definition FY 01 - FY 02/03:**

This is a new measure for FY 02.

**Special Planning/Reporting Requirements:**

This is a GPRA reporting measure. In order to receive credit for this measure, the Tribal Concern (TC) Special Initiative must be added to the Site Description/Operable Units screen in WasteLAN.

**b. PERCENTAGE OF SITES THAT ARE OF CONCERN TO TRIBES WHICH HAVE HAD A SUPERFUND ASSESSMENT**

**Definition:**

This measure tracks the percentage of sites that are of concern to tribes that have had a Superfund assessment performed at the site versus those that have not had any assessment performed to date.

**Definition of Accomplishment:**

This measure counts all sites that have a Tribal Concern (TC) special initiative that have also had any type of Superfund assessment—preliminary assessment (Action Name = Site Assessment), site inspection (Action Name = Site Inspection), combined PA/SI (Action Name = Combined PA/SI), expanded site inspections (Action Name = Expanded Site Inspections), integrated removal assessments (Action Name = Int Rmvl Assess and Preliminary Assessment, Action Name = Int Rmvl Assess and Site Inspection, Action Name = Int Rmvl Assess and Combined PA/SI, Action Name = Int. Rmvl Assess and Expanded Site Inspection, Action Name = Int. Rmvl Assess and HRS Package, and Action Name = Int. Rmvl Assess and ESI/RI) or removal assessment (Action Name = Removal Assessment)—at any point in time, as compared to the total universe of sites with a Tribal Concern (TC) Special Initiative.



**Changes in Definition FY 01 - FY 02/03:**

This is a new measure in FY 02.

**Special Planning/Reporting Requirements:**

This is a GPRA reporting measure. In order to receive credit for this measure, the Tribal Concern (TC) Special Initiative must be added to the Site Description/Operable Units screen in WasteLAN.

**c. TRIBES SUPPORTED BY SUPERFUND COOPERATIVE AGREEMENTS****Definition:**

This measure tracks the total number of tribes receiving Superfund assistance or support.

**Definition of Accomplishment:**

This measure counts all tribes supported by any Superfund cooperative agreement (i.e., core, support agency, pre-remedial, remedial, removal, or enforcement) regardless of the purpose of the agreement. If the cooperative agreement is with an inter-tribal consortium, the total number of tribes in that consortium are included in the count, regardless of the number of tribes which might receive direct support from the specific agreement in a given year. The measure counts all open cooperative agreements, regardless of the year in which it was awarded to the tribe. A cooperative agreement is identified as being with a tribe or tribal consortium if the fourth digit in the bud/org. field of the account number is "A" (tribal).

**Changes in Definition FY 01 - FY 02/03:**

This is a new measure for FY 02.

**Special Planning/Reporting Requirements:**

This is a GPRA reporting measure. In order to receive credit for this measure, the fourth digit in the bud/org. field of the account number for the cooperative agreement must be "A".

**d. SUPERFUND DOLLARS PROVIDED FOR BUILDING TRIBAL CAPACITY****Definition:**

This measure tracks the total amount of Superfund dollars obligated through cooperative agreements with tribes to support their efforts to build tribal capacity.

**Definition of Accomplishment:**

This measure counts the total dollar amount obligated in the current fiscal year for any Superfund cooperative agreement with a tribe or inter-tribal consortium, regardless of the purpose of the agreement. A cooperative agreement is identified as being with a tribe or tribal consortium if the fourth digit in the bud/org. field of the account number is "A" (tribal).

**Changes in Definition FY 01 - FY 02/03:**



This is a new measure for FY 02.

### **Special Planning/Reporting Requirements:**

This is a GPRA reporting measure. In order to receive credit for this measure, the fourth digit in the bud/org. field of the account number for the cooperative agreement must be "A".

## **e. PERCENTAGE OF SUPERFUND SITES THAT ARE OF CONCERN TO TRIBES WHERE A TRIBE IS ACTIVELY INVOLVED**

### **Definition:**

This measure tracks the percentage of Superfund sites that are of concern to a tribe, where a tribe plays an active role, versus those Superfund sites that are of concern to a tribe, where no tribe plays an active role.

### **Definition of Accomplishment:**

A tribe is defined as playing an active role at a site if it has a written agreement (e.g., cooperative agreement, site-specific memorandum of agreement, or tribal environmental agreement (TEA)) with USEPA to participate at that site. These sites are identified in WasteLAN with a Tribal Involvement (TI) Special Initiative.

### **Changes in Definition FY 01 - FY 02/03:**

This is a new measure for FY 02.

### **Special Planning/Reporting Requirements:**

This is a GPRA reporting measure. In order to receive credit for this measure, the Tribal Involvement (TI) Special Initiative must be added to the Site Description/Operable Units screen in WasteLAN.

## **J.B. SUBJECT MATTER EXPERTS**

The following table identifies the subject matter experts for Appendix J, Tribal Involvement.

### **EXHIBIT J.2 SUBJECT MATTER EXPERTS**

<b>Subject Matter Expert</b>	<b>Subject Area</b>	<b>Phone #</b>
Kirby Biggs	OERR Tribal GPRA Contact	(703) 308-8506
Felicia Wright	OSWER Tribal Contact	(202) 260-4410

